

SF4091 - JOBS/COMMERCE/ENERGY OMNIBUS FINANCE BILL

(all dollars in thousands)

		HOUSE		SENATE		CONFERENCE COMMITTEE REPORT						
Fund		FY 22-23	FY24-25	FY 22-23	FY24-25	FY22	FY23	FY 22-23	FY24	FY25	FY24-25	
1	ENERGY & UTILITIES / CLIMATE & ENERGY											
2	Department of Commerce											
3	Solar for Schools (outside Xcel service area)	GF	3,000	-	4,150	5,700	-	4,150	4,150	3,800	-	3,800
4	Advanced Nuclear Study	GF	-	-	150	-	-	-	-	-	-	-
5	Solar on Public Buildings	GF	4,000	-	-	-	-	-	-	-	-	-
6	Weatherization Assistance Program	GF	30,000	30,000	-	-	-	2,350	2,350	5,000	9,000	14,000
7	Residential Electric Panel Upgrade Grants	GF	2,195	-	-	-	-	-	-	-	-	-
8	Auto Dealer EV Certification Grants	GF	500	-	-	-	-	-	-	-	-	-
9	State Competitiveness Fund - IJA Leverage	GF	10,000	-	-	-	-	14,880	14,880	4,500	-	4,500
10	State Competitiveness Fund - Amount for Administration & Technical Assistance	GF	-	-	-	-	-	1,370	1,370	-	-	-
11	Grants from Energy Alley Startup Fund - Decarbonizing Technologies	GF	5,000	-	-	-	-	-	-	-	-	-
12	EV Charging Stations in County Government Center Public Parking Facilities	GF	500	-	-	-	-	-	-	-	-	-
13	Energy Benchmarking Program	GF	531	-	-	-	-	-	-	-	-	-
14	Participation in Customer Disputes Before PUC	GF	109	218	-	-	-	-	-	-	-	-
15	Participant Compensation in Customer Disputes Before PUC	GF	35	70	-	-	-	-	-	-	-	-
16	Minnesota Innovation Finance Authority - Startup Costs	GF	10,000	-	-	-	-	-	-	-	-	-
17	Participation in PUC Proceedings - Energy Storage Systems	GF	141	282	-	-	-	-	-	-	-	-
18	Participation in PUC Proceedings - Utility Transportation Electrification Plans	GF	70	140	-	-	-	-	-	-	-	-
19	Participation in PUC Proceedings - Extraordinary Event Bonds	GF	225	450	-	-	-	-	-	-	-	-
20	Participation in PUC Proceedings - Electric School Buses	GF	35	70	-	-	-	-	-	-	-	-
21	Department of Commerce Total	GF	66,341	31,230	4,300	5,700	-	22,750	22,750	13,300	9,000	22,300
22	Public Utilities Commission											
23	Consumer Disputes	GF	234	456	-	-	-	-	-	-	-	-
24	Administration of Participant Compensation Process	GF	32	64	-	-	-	-	-	-	-	-
25	Energy Storage Systems Proceedings	GF	135	270	-	-	-	-	-	-	-	-
26	Utility Transportation Electrification Plans Proceedings	GF	32	64	-	-	-	-	-	-	-	-
27	Electric School Bus Proceedings	GF	32	64	-	-	-	-	-	-	-	-
28	Extraordinary Event Bonds Consultation	GF	172	344	-	-	-	-	-	-	-	-
29	Public Utilities Commission Total	GF	637	1,262	-	-	-	-	-	-	-	-
30	Department of Employment & Economic Development											
31	Unidos MN Education Fund/New Justice Project MN - Clean Energy Training	GF	500	-	-	-	-	-	-	-	-	-
32	Community Energy Transition Grants*	GF	2,000	-	[3,500]	-	-	-	1,500	-	1,500	
33	<i>*Senate includes \$3.5m FY23 appropriation from the Renewable Development Fund</i>											
34	Department of Employment & Economic Development Total	GF	2,500	-	-	-	-	-	1,500	-	1,500	
35	Pollution Control Agency											
36	Report on Greenhouse Gas Reduction Strategies	GF	300	-	-	-	-	-	-	-	-	-
37	Grants to Local Governments to Reduce Climate Change	GF	3,000	-	-	-	-	-	-	-	-	-
38	Pollution Control Agency Total	GF	3,300	-	-	-	-	-	-	-	-	-
39	Department of Natural Resources											
40	EV Charging Stations in State & Regional Parks	GF	4,100	-	-	-	-	-	-	-	-	-
41	Department of Transportation											
42	EV Charging Stations at Highway Rest Areas	GF	2,100	-	-	-	-	-	-	-	-	-
43	Buy Clean Task Force	GF	81	-	-	-	-	-	-	-	-	-
44	Department of Transportation Total	GF	2,181	-	-	-	-	-	-	-	-	-
45	Department of Labor & Industry											
46	State Building Code Modifications to Address EV Ready Buildings	GF	133	-	-	-	-	-	-	-	-	-
47	New Commercial Energy Code Implementation	GF	146	-	-	-	-	-	-	-	-	-
48	Department of Labor & Industry Total	GF	279	-	-	-	-	-	-	-	-	-
49	Department of Administration											
50	Buy Clean Task Force	GF	314	-	-	-	-	-	-	-	-	-
51	University of Minnesota Weather Trend Study	GF	600	-	-	-	-	-	-	-	-	-
52	Department of Administration Total	GF	914	-	-	-	-	-	-	-	-	-
53	University of Minnesota											
54	Weather Resiliency Program	GF	1,000	-	-	-	-	-	-	-	-	-

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Fund		FY 22-23	FY24-25	FY 22-23	FY24-25	FY22	FY23	FY 22-23	FY24	FY25	FY24-25	
55	Revenue											
56	Participant Compensation in Customer Disputes Before PUC	GF	67	134	-	-	-	-	-	-	-	
57	Consumer Disputes	GF	343	674	-	-	-	-	-	-	-	
58	Energy Storage Systems Proceedings	GF	276	552	-	-	-	-	-	-	-	
59	Electric School Bus Proceedings	GF	67	134	-	-	-	-	-	-	-	
60	Extraordinary Event Bonds Consultation	GF	397	794	-	-	-	-	-	-	-	
61	Utility Transportation Electrification Plans Proceedings	GF	102	204	-	-	-	-	-	-	-	
62	Total Revenue	GF	1,252	2,492	-	-	-	-	-	-	-	
63	RENEWABLE DEVELOPMENT ACCOUNT											
64	Department of Commerce											
65	Granite Falls Hydropower (New Appropriation)	RDA	-	-	2,290	-	2,290	2,290	-	-	-	
66	Grants for Renewable Integration & Demonstration Program	RDA	5,000	10,000	-	-	-	-	-	-	-	
67	Residential Electric Panel Upgrade Grants	RDA	4,000	-	-	-	-	-	-	-	-	
68	Ford Site Solar Contingency Fund	RDA	3,000	-	-	-	3,000	3,000	-	-	-	
69	Anoka-Hennepin School Geothermal Demonstration Project	RDA	6,500	-	-	-	-	-	-	-	-	
70	Energy Benchmarking Program	RDA	-	962	-	-	-	-	-	-	-	
71	EV Charging Stations in County Government Center Public Parking Facilities	RDA	500	-	-	-	-	-	-	-	-	
72	Energy Storage System Rewards	RDA	4,000	8,000	-	-	-	-	-	-	-	
73	Solar on Public Buildings	RDA	4,000	4,000	-	-	-	-	-	-	-	
74	State Competitiveness Fund - IJA Leverage	RDA	10,000	-	-	-	5,750	5,750	-	-	-	
75	Participation in PUC Proceedings - Energy Storage Systems	RDA	221	442	-	-	-	-	-	-	-	
76	Department of Commerce Total	RDA	37,221	23,404	2,290	-	11,040	11,040	-	-	-	
77	Amateur Sports Commission											
78	National Sports Center Solar Array	RDA	-	-	3,500	-	3,500	3,500	-	-	-	
79	Department of Employment & Economic Development											
80	Unidos MN Education Fund/New Justice Project MN - Clean Energy Training	RDA	-	-	-	-	-	-	-	-	-	
81	Community Energy Transition Grants*	RDA	[2,000]	-	3,500	-	3,500	3,500	-	-	-	
82	<i>*House includes \$2m FY23 appropriation from the General Fund</i>											
83	Metropolitan Council											
84	EV Buses	RDA	3,000	-	-	-	-	-	-	-	-	
85	Revenue Changes - Renewable Development Account											
86	3rd Party Evaluator (cancellation)	RDA	-	-	1,000	1,000	-	-	-	-	-	
87	3rd Party Evaluator (new Xcel withholding)	RDA	-	-	(150)	(300)	-	-	-	-	-	
88	Solar for Schools (inside Xcel service area)	RDA	-	-	-	(8,000)	-	-	-	(8,000)	(8,000)	
89	Solar Rewards (FY26 withholding amount = \$10m)	RDA	-	(10,000)	-	(10,000)	-	-	(5,000)	(5,000)	(10,000)	
90	Total Revenue	RDA	-	(10,000)	850	(17,300)	-	-	(5,000)	(13,000)	(18,000)	
91	ENERGY & UTILITIES TOTALS BY FUND											
92	General Fund - Appropriations	GF	81,252	32,492	4,300	5,700	-	22,750	22,750	14,800	9,000	23,800
93	General Fund - Revenue	GF	1,252	2,492	-	-	-	-	-	-	-	
94	General Fund - Net (Appropriations - Revenue)	GF	80,000	30,000	4,300	5,700	-	22,750	22,750	14,800	9,000	23,800
95	Renewable Development Account - Appropriations	RDA	40,221	23,404	9,290	-	-	18,040	18,040	-	-	-
96	Renewable Development Account - Revenue	RDA	-	(10,000)	850	(17,300)	-	-	-	(5,000)	(13,000)	(18,000)
97	Renewable Development Account - Net (Appropriations - Revenue)	RDA	40,221	33,404	8,440	17,300	-	18,040	18,040	5,000	13,000	18,000

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Fund		FY 22-23	FY24-25	FY 22-23	FY24-25	FY22	FY23	FY 22-23	FY24	FY25	FY24-25
98	JOBS & ECONOMIC GROWTH/WORKFORCE & BUSINESS DEVELOPMENT										
99	Department of Employment & Economic Development - Business & Community Development										
100	Main Street Economic Revitalization Program	GF	20,000	-	-	-	4,000	4,000	3,000	-	3,000
101	Spark Business Loan Program	GF	45,000	6,000	-	-	-	-	-	-	-
102	--Loans to Community Businesses		[10,000]	-	-	-	-	-	-	-	-
103	--Administration of Program		[500]	-	-	-	-	-	-	-	-
104	Emerging Developer Program	GF	20,000	2,000	-	-	-	-	-	-	-
105	Canadian Border Counties Economic Relief Program	GF	7,500	-	-	-	2,000	2,000	-	-	-
106	--Administration of Program (specified as 3% of appropriation)		[225]	-	-	-	-	-	-	-	-
107	Small Business Recovery Grant Program	GF	35,000	-	-	-	-	-	-	-	-
108	Enterprise Minnesota, Inc. - Small Business Growth Acceleration Program	GF	800	-	-	-	-	-	-	-	-
109	Join Us Marketing Campaign	GF	1,000	1,000	-	-	231	231	780	780	1,560
110	Center for Economic Inclusion - Strategic, Data-Informed Investments	GF	2,000	-	-	-	-	-	-	-	-
111	Coalition of Asian American Leaders - COVID Response	GF	1,000	-	-	-	-	-	-	-	-
112	Women's Foundation of Minnesota - Black Women Generational Wealth	GF	2,000	-	-	-	-	-	-	-	-
113	Neighborhood Development Center	WDF	-	-	-	-	1,000	1,000	-	-	-
114	Enterprise Minnesota, Inc. - Small Business Growth Acceleration Program	WDF	-	-	-	-	500	500	-	-	-
115	Emerging Developer Program (LISC)	WDF	-	-	-	-	500	500	-	-	-
116	DEED - Business & Community Development - Total by Fund										
117	General Fund	GF	134,300	9,000	-	-	6,231	6,231	3,780	780	4,560
118	Workforce Development Fund	WDF	-	-	-	-	2,000	2,000	-	-	-
119	Total		134,300	9,000	-	-	8,231	8,231	3,780	780	4,560
120	Department of Employment & Economic Development - Business & Community Development (Amendments to Current Law)										
121	Business Development Competitive Grant Program (Small Business Partnership Grants) - Technical	GF	5,000	7,000	-	-	1,000	1,000	1,180	1,180	2,360
122	--Technical Assistance to Small Businesses		[5,000]	[3,000]	-	-	-	-	-	-	-
123	Launch Minnesota	GF	-	-	-	-	1,000	1,000	1,000	1,000	2,000
124	Childcare Business Startups	GF	4,000	-	-	-	-	-	-	-	-
125	Redevelopment Program	GF	5,000	2,500	-	-	1,500	1,500	1,250	1,250	2,500
126	DEED - Business & Community Development (Amendments to Current Law) Total	GF	14,000	9,500	-	-	3,500	3,500	3,430	3,430	6,860
127	Department of Employment & Economic Development - Employment & Training Programs										
128	Grants to Organizations Serving New Americans	GF	1,000	-	-	-	-	-	-	-	-
129	--International Institute of Minnesota		[325]	-	-	-	-	-	-	-	-
130	--Minnesota Council of Churches		[325]	-	-	-	-	-	-	-	-
131	--Arrive Ministries		[223]	-	-	-	-	-	-	-	-
132	--Catholic Charities Diocese of Winona, Inc.		[127]	-	-	-	-	-	-	-	-
133	Immigrant / Refugee Workforce Liaison	GF	-	-	-	-	-	-	350	350	700
134	Minneapolis Park & Recreation Board - Teen Teamworks	WDF	750	-	-	-	400	400	-	-	-
135	Workforce Development Boards - WIOA Plans	WDF	20,000	-	-	-	-	-	-	-	-
136	Youth Technology Competitive Grant Program	WDF	5,000	-	-	-	2,000	2,000	-	-	-
137	Adult Tech Training	WDF	-	-	-	-	700	700	-	-	-
138	Modernization	WDF	-	-	-	-	1,000	1,000	-	-	-
139	Office of New Americans	GF	470	1,000	-	-	-	-	-	-	-
140	Targeted Community Capital Program	GF	25,230	-	-	-	-	-	-	-	-
141	SW Minnesota Workforce Scholarship	GF	-	-	-	-	700	700	-	-	-
142	Hired	WDF	-	-	-	-	400	400	-	-	-
143	Hospitality MN	WDF	-	-	-	-	250	250	-	-	-
144	East Side Neighborhood Services	WDF	-	-	-	-	500	500	-	-	-
145	Boys & Girls Club - Hibbing	WDF	-	-	-	-	500	500	-	-	-
146	Summit Academy OIC	WDF	-	-	-	-	950	950	-	-	-
147	MDI (Minnesota Diversified Industries)	WDF	-	-	-	-	500	500	-	-	-
148	Ka Joog	WDF	-	-	-	-	200	200	-	-	-
149	Mind the G.A.P.P.	WDF	-	-	-	-	450	450	-	-	-
150	International Institute of Minnesota	WDF	-	-	-	-	200	200	-	-	-
151	Minnesota Council of Churches	WDF	-	-	-	-	200	200	-	-	-
152	Arrive Ministries	WDF	-	-	-	-	100	100	-	-	-
153	Catholic Charities of the Diocese of Winona	WDF	-	-	-	-	100	100	-	-	-
154	Women's Foundation of Minnesota - Black Women Generational Wealth	WDF	-	-	-	-	1,000	1,000	-	-	-
155	Urban League Twin Cities	WDF	-	-	-	-	300	300	-	-	-

Ashley Engh, Helen Roberts - House Fiscal Analysts

Casey Muhm - Senate Fiscal Analyst

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		HOUSE		SENATE		CONFERENCE COMMITTEE REPORT					
Fund		FY 22-23	FY24-25	FY 22-23	FY24-25	FY22	FY23	FY 22-23	FY24	FY25	FY24-25
156	DEED - Employment & Training Programs - Total by Fund										
157	General Fund	GF	26,700	1,000	-	-	700	700	350	350	700
158	Workforce Development Fund	WDF	25,750	-	-	-	9,750	9,750	-	-	-
159	Total		52,450	1,000	-	-	10,450	10,450	350	350	700
160	Appropriations Pending Cancellation										
161	Targeted Community Capital Program	GF	889	-	-	-	-	-	-	-	-
162	Department of Employment & Economic Development - Statutory Expenditures										
163	Small Business Credit Investment Changes	FF	-	3,000	-	-	-	-	-	-	-
164	Department of Education										
165	School Reimbursement Account for UI Benefits	GF	161,743	-	-	-	-	-	-	-	-
166	Paid Family & Medical Leave										
167	DEED - Paid Family and Medical Leave	GF	30,347	-	-	-	-	-	-	-	-
168	DEED - Paid Family and Medical Leave***	PFML	-	490,505	-	-	-	-	-	-	-
169	DLI - Paid Family and Medical Leave	GF	536	-	-	-	-	-	-	-	-
170	DLI - Paid Family and Medical Leave	PFML	-	995	-	-	-	-	-	-	-
171	DHS - Paid Family and Medical Leave	GF	1,066	214	-	-	-	-	-	-	-
172	MMB - Paid Family and Medical Leave	GF	-	6,070	-	-	-	-	-	-	-
173	LCC - Paid Family and Medical Leave	GF	22	214	-	-	-	-	-	-	-
174	Supreme Court - Paid Family and Medical Leave	GF	15	507	-	-	-	-	-	-	-
175	University of Minnesota - Paid Family and Medical Leave	GF	-	1,686	-	-	-	-	-	-	-
176	Transfer to General Fund	PFML	-	31,986	-	-	-	-	-	-	-
177	***Base amount for FY26 is \$843.604m										
178	Paid Family & Medical Leave - Total by Fund										
179	General Fund	GF	31,986	8,691	-	-	-	-	-	-	-
180	Family & Medical Benefit Insurance Account	PFML	-	523,486	-	-	-	-	-	-	-
181	Total		31,986	532,177	-	-	-	-	-	-	-
182	Paid Family & Medical Leave Revenue										
183	Revenue from Premiums	PFML	-	1,252,482	-	-	-	-	-	-	-
184	Transfer - PMFL to GF (Revenue)	GF	-	31,986	-	-	-	-	-	-	-
185	PFML - Department of Labor and Industry	GF	-	2	-	-	-	-	-	-	-
186	PFML - University of Minnesota	GF	-	688	-	-	-	-	-	-	-
187	Other Revenue										
188	Workforce Housing Grants Cancellation (2015 1ss Chapter 1)	GF	889	-	-	-	889	889	-	-	-
189	Small Business Credit Investment Changes (Federal Fund Statutory Expenditure)	FF	-	3,000	-	-	-	-	-	-	-
190	JOBS/WORKFORCE TOTALS BY FUND										
191	General Fund - Appropriations	GF	369,618	28,191	-	-	10,431	10,431	7,560	4,560	12,120
192	General Fund - Revenue	GF	889	32,676	-	-	889	889	-	-	-
193	General Fund - Net (Appropriations - Revenue)	GF	368,729	(4,485)	-	-	9,542	9,542	7,560	4,560	12,120
194	Workforce Development Fund - Appropriations	WDF	25,750	-	-	-	11,750	11,750	-	-	-
195	Family & Medical Benefit Insurance Account - Appropriations	PFML	-	523,486	-	-	-	-	-	-	-
196	Family & Medical Benefit Insurance Account - Revenue	PFML	-	1,252,482	-	-	-	-	-	-	-
197	Family & Medical Benefit Insurance Account - Net (Appropriations - Revenue)	PFML	-	(728,996)	-	-	-	-	-	-	-
198	Federal Fund - Appropriations	FF	-	3,000	-	-	-	-	-	-	-
199	Federal Fund - Revenue	FF	-	3,000	-	-	-	-	-	-	-
200	Federal Fund - Net (Appropriations - Revenue)	FF	-	-	-	-	-	-	-	-	-

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201	LABOR AND INDUSTRY										
202	Department of Labor & Industry - Labor Standards & Apprenticeship										
203	Police, Firefighter, State Trooper Benefits Study	GF	-	-	175	-	-	-	-	-	-
204	Labor Education and Advancement Program Grants (Increasing Equity in Apprenticeship)	WDF	1,059	2,118	-	-	500	500	-	-	-
205	--Administration of Program		[159]	[318]	-	-	[50]	[50]	-	-	-
206	--Community-based Organizations		[500]	[1,000]	-	-	[250]	[250]	-	-	-
207	Apprenticeship Program Administration (Increasing Equity in Apprenticeship)	WDF	316	632	-	-	-	-	-	-	-
208	Prevailing Wage Education & Compliance	WDF	1,758	3,516	-	-	-	-	-	-	-
209	Expand & Strengthen FLS for Ag & Food Processing Workers	GF	196	292	-	-	-	-	-	-	-
210	Loggers Safety Program	GF	500	-	-	-	500	500	-	-	-
211	Veterans Liason Coordinator	GF	200	360	-	-	200	200	180	160	340
212	Building Strong Communities, Inc. - Statewide Apprenticeship Readiness Program	GF	300	-	-	-	-	-	-	-	-
213	Department of Labor & Industry - Labor Standards & Apprenticeship - Total by Fund										
214	General Fund	GF	1,196	652	175	-	700	700	180	160	340
215	Workforce Development Fund	WDF	3,133	6,266	-	-	500	500	-	-	-
216	Total		4,329	6,918	175	-	1,200	1,200	180	160	340
217	Department of Labor & Industry - Workforce Development Initiatives										
218	Abijahs on the Backside Grant	WDF	-	-	50	-	250	250	-	-	-
219	Youth Skills Training Program	GF	500	1,000	25	-	500	500	500	500	1,000
220	Youth Skills Training Program - Administration	GF	247	528	-	-	108	108	116	124	240
221	Department of Labor & Industry - Workforce Development Initiatives - Total by Fund										
222	General Fund	GF	747	1,528	25	-	608	608	616	624	1,240
223	Workforce Development Fund	WDF	-	-	50	-	250	250	-	-	-
224	Total		747	1,528	75	-	858	858	616	624	1,240
225	Department of Labor & Industry - Combative Sports										
226	Undesignated Appropriation	GF	150	300	-	-	150	150	150	150	300
227	Department of Labor & Industry - Construction Codes										
228	Building & Trade Fee Holiday	GF	2,850	4,477	-	-	-	-	-	-	-
229	Department of Labor & Industry - Agricultural Worker Wellness										
230	Ombudsperson for Agricultural & Food Processing Workers	GF	255	510	-	-	-	-	-	-	-
231	Agricultural Worker Wellness Committee	GF	252	504	-	-	-	-	-	-	-
232	Department of Labor & Industry - Agricultural Worker Wellness Total		507	1,014	-	-	-	-	-	-	-
233	Department of Labor & Industry - Warehouse Distribution Worker Safety										
234	Warehouse Distribution Workers Safety Enforcement	WC	82	112	-	-	-	-	-	-	-
235	Department of Labor & Industry - Statutory Expenditures										
236	New Commercial Energy Code Implementation	CC	145	-	-	-	-	-	-	-	-
237	Safe Housing for Elderly & Vulnerable Adults	CC	160	727	-	-	-	-	-	-	-
238	Health and Safety Improvement	SR	14	28	-	-	-	-	-	-	-
239	Workers Compensation Court of Appeals										
240	Rulemaking Related to CAMPUS	WC	100	-	-	-	100	100	-	-	-
241	Undesignated Operating Appropriation	WC	200	400	-	-	200	200	200	200	400

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(all dollars in thousands)

		HOUSE		SENATE		CONFERENCE COMMITTEE REPORT						
	Fund	FY 22-23	FY24-25	FY 22-23	FY24-25	FY22	FY23	FY 22-23	FY24	FY25	FY24-25	
242	Workers Compensation Court of Appeals Total	WC	300	400	-	-	-	300	300	200	200	400
243	Bureau of Mediation Services											
244	Public Employee Relations Board	GF	400	1,050	-	-	-	-	-	-	-	-
245	Earned Sick and Safe Time											
246	DLI - Earned Sick and Safe Time - Enforcement	GF	1,367	3,726	-	-	-	-	-	-	-	-
247	DLI - Earned Sick and Safe Time - Grants to Community Organizations	GF	300	300	-	-	-	-	-	-	-	-
248	MMB - Printing Costs	GF	3	-	-	-	-	-	-	-	-	-
249	MMB - Offset Costs for State Agencies	GF	51	204	-	-	-	-	-	-	-	-
250	House of Representatives	GF	18	-	-	-	-	-	-	-	-	-
251	Minnesota Supreme Court	GF	1	951	-	-	-	-	-	-	-	-
252	Earned Sick and Safe Time Total	GF	1,740	5,181	-	-	-	-	-	-	-	-
253	Revenue											
254	Prevailing Wage Education & Compliance	GF	16	40	-	-	-	-	-	-	-	-
255	OSHA Federal Penalty Conformity	WC	121	251	-	-	-	-	-	-	-	-
256	Building & Trade Fee Holiday	CC	(507)	-	(3,357)	(4,477)	-	-	-	-	-	-
257	LABOR AND INDUSTRY TOTALS BY FUND											
258	General Fund - Appropriations	GF	7,590	14,202	200	-	1,458	1,458	946	934	1,880	-
259	General Fund - Revenue	GF	16	40	-	-	-	-	-	-	-	-
260	General Fund - Net (Appropriations - Revenue)	GF	7,574	14,162	200	-	1,458	1,458	946	934	1,880	-
261	Workers Compensation Fund - Appropriations	WC	382	512	-	-	300	300	200	200	400	-
262	Workers Compensation Fund - Revenue	WC	121	251	-	-	-	-	-	-	-	-
263	Workers Compensation Fund - Net (Appropriations - Revenue)	WC	261	261	-	-	300	300	200	200	400	-
264	Workforce Development Fund - Appropriations	WDF	3,133	6,266	50	-	750	750	-	-	-	-
265	Special Revenue Fund	SR	14	28	-	-	-	-	-	-	-	-
266	Construction Codes Fund - Appropriations	CC	305	727	-	-	-	-	-	-	-	-
267	Construction Codes Fund - Revenue	CC	(507)	-	(3,357)	(4,477)	-	-	-	-	-	-
268	Construction Codes Fund - Net (Appropriations - Revenue)	CC	812	727	3,357	4,477	-	-	-	-	-	-

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(all dollars in thousands)

		HOUSE		SENATE		CONFERENCE COMMITTEE REPORT					
Fund		FY 22-23	FY24-25	FY 22-23	FY24-25	FY22	FY23	FY 22-23	FY24	FY25	FY24-25
269	COMMERCE & CONSUMER PROTECTION										
270	Department of Commerce - Administrative Services										
271	Senior Fraud Prevention Program	GF	301	602	-	-	-	-	-	-	-
272	Department of Commerce - Financial Services										
273	Additional Securities Staff	GF	300	562	-	-	300	300	300	300	600
274	Student Loan Advocate	GF	233	406	-	-	-	-	-	-	-
275	Department of Commerce - Financial Services Total	GF	533	968	-	-	300	300	300	300	600
276	Department of Commerce - Insurance										
277	Health Insurance Geographic Area Study	GF	108	-	-	-	-	-	-	-	-
278	Additional Insurance Staff	GF	525	1,050	-	-	525	525	525	525	1,050
279	Department of Commerce - Insurance Total	GF	633	1,050	-	-	525	525	525	525	1,050
280	Department of Commerce - Enforcement										
281	Automobile Theft Prevention Program	GF	4,076	-	-	-	-	-	-	-	-
282	Automobile Theft Prevention Program - Equipment Library	GF	-	-	-	-	522	522	-	-	-
283	Automobile Theft Investigation and Enforcement (Auto Theft Prevention Account)	ATPA	500	-	-	-	-	-	-	-	-
284	Department of Commerce - Enforcement Total		4,576	-	-	-	522	522	-	-	-
285	Department of Commerce - Statutory Expenditures										
286	Five Additional Peace Officers (Insurance Fraud Prevention Account Statutory Expenditure)	IFPA	870	1,622	-	-	870	870	811	811	1,622
287	Financial Institutions Assessment Equity	SR	783	1,566	-	-	783	783	783	783	1,566
288	Preliminary Licensing Applications										
289	Commerce - Administrative Services	GF	91	182	-	-	-	-	19	23	42
290	Board of Accountancy	GF	6	-	-	-	-	-	6	-	6
291	Attorney General	GF	24	48	-	-	-	-	24	24	48
292	Professional Educator Licensing & Standards Board	GF	514	284	-	-	-	-	-	-	-
293	Department of Revenue	GF	19	6	-	-	-	-	19	3	22
294	Gambling Control Board	SR	3	6	-	-	-	-	3	3	6
295	Department of Education	GF	22	44	-	-	-	-	22	22	44
296	Preliminary Licensing Applications - Total by Fund										
297	General Fund	GF	676	564	-	-	-	-	90	72	162
298	Special Revenue Fund	SR	3	6	-	-	-	-	3	3	6
299	Total		679	570	-	-	-	-	93	75	168
300	Preliminary Licensing Applications Revenue										
301	Preliminary Licensing Applications	GF	57	114	-	-	-	-	-	-	-
302	Other Revenue										
303	Five Additional Peace Officers (General Fund Transfer)	GF	(870)	(1,622)	-	-	(870)	(870)	(811)	(811)	(1,622)
304	Transfer from GF to Insurance Fraud Prevention Account	IFPA	870	1,622	-	-	870	870	811	811	1,622
305	Financial Institutions Assessment Equity	GF	(783)	(1,566)	-	-	(783)	(783)	(783)	(783)	(1,566)
306	Financial Institutions Assessment Equity	SR	783	1,566	-	-	783	783	783	783	1,566
307	COMMERCE & CONSUMER PROTECTION TOTALS BY FUND										
308	General Fund - Appropriations	GF	2,143	3,184	-	-	1,347	1,347	915	897	1,812
309	General Fund - Revenue	GF	(1,596)	(3,074)	-	-	(1,653)	(1,653)	(1,594)	(1,594)	(3,188)
310	General Fund - Net (Appropriations - Revenue)	GF	3,739	6,258	-	-	3,000	3,000	2,509	2,491	5,000
311	Special Revenue Fund	SR	783	1,566	-	-	783	783	783	783	1,566
312	Auto Theft Prevention Account	ATPA	500	-	-	-	-	-	-	-	-
313	Insurance Fraud Prevention Account - Appropriations	IFPA	870	1,622	-	-	870	870	811	811	1,622
314	Insurance Fraud Prevention Account - Revenue	IFPA	870	1,622	-	-	(783)	(783)	(783)	(783)	(1,566)
315	Insurance Fraud Prevention Account - Net (Appropriations - Revenue)	IFPA	-	-	-	-	1,653	1,653	1,594	1,594	3,188

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(all dollars in thousands)

		HOUSE		SENATE		CONFERENCE COMMITTEE REPORT						
	Fund	FY 22-23	FY24-25	FY 22-23	FY24-25	FY22	FY23	FY 22-23	FY24	FY25	FY24-25	
316	FRONTLINE WORKER PREMIUM PAY											
317	Department of Revenue											
318	Frontline Worker Premium Payments****	GF	-	-	[250,000]	-	-	-	-	-	-	
319	***\$750m enacted in Laws 2022 Chapter 50											
320	GENERAL FUND EFFECT											
321	General Fund - Appropriations	GF	460,603	78,069	4,500	5,700	-	35,986	35,986	24,221	15,391	39,612
322	General Fund - Revenue	GF	561	32,134	-	-	-	(764)	(764)	(1,594)	(1,594)	(3,188)
323	General Fund - Net (Appropriations - Revenue)	GF	460,042	45,935	4,500	5,700	-	36,750	36,750	25,815	16,985	42,800
336	Energy Target							22,750				23,800
337	--Difference							0				0
338	Commerce Target							3,000				5,000
339	--Difference							0				0
340	Jobs Target							11,000				14,000
341	--Difference							0				0